

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| 102 TIDI Waste | Maint. & Repairs | 1,543.00 |
| 10th Judicial Dist. Childrens Advocacy | Grants and Subsidies | 6,149.68 |
| 15th Judicial District Child Advocacy | Grants and Subsidies | 18,155.03 |
| 2 Squares A Day | Supplies and Materials | 148.16 |
| 3M Cogent Inc | Prof Services Third Party | 1,728.00 |
| 903 East End St A30 | Travel | 123.14 |
| A Ensley Hagan Jr | Grants and Subsidies | 1,217.00 |
| A Russell Brown Atty | Grants and Subsidies | 4,650.50 |
| A To Z Marketing Inc | Printing and Duplicating | 2,064.48 |
| A To Z Marketing Inc | Prof Services Third Party | 13.81 |
| Abercrombie Radiologist Cons | Prof Services Third Party | 285.00 |
| Academy For Academic Excellence | Grants and Subsidies | 555.00 |
| Act, Inc | Supplies and Materials | 455.00 |
| Adecco Employment Services | Prof Services Third Party | 4,150.44 |
| ADS Security LP | Maint. & Repairs | 84.72 |
| Aegis Sciences Corp | Prof Services Third Party | 3,021.00 |
| Agape Child & Family Services | Grants and Subsidies | 1,020.72 |
| Agape Inc | Grants and Subsidies | 1,207.50 |
| Aileen M Horvatin | Grants and Subsidies | 719.51 |
| Aimee Darwent | Grants and Subsidies | 2,283.15 |
| Airgas Mid South Inc | Supplies and Materials | 68.98 |
| Alabama Dept Of Public Health | Prof Services Third Party | 30.00 |
| Alamo City School | Grants and Subsidies | 8,041.02 |
| Alecia King Mckay | Grants and Subsidies | 2,158.53 |
| Alexanders Mobility Svcs | Prof Services Third Party | 3,153.50 |
| Alexis Mitchell | Grants and Subsidies | 610.88 |
| Alice M Cooper | Grants and Subsidies | 1,439.02 |
| Alicia Rogers | Grants and Subsidies | 844.13 |
| Alisa Mitchell | Grants and Subsidies | 411.68 |
| Alisia Sessom | Grants and Subsidies | 719.51 |
| Alliance For Quality Child & Family Svcs | Grants and Subsidies | 510.00 |
| Allied Waste Services #841 | Utilities and Fuel | 1,836.00 |
| Allison Cooke Douglas | Prof Services Third Party | 500.00 |
| Allstar Fire Protection Inc | Maint. & Repairs | 390.00 |
| Alma Fay French | Grants and Subsidies | 844.13 |
| Almedia Stigger | Grants and Subsidies | 1,688.26 |
| Alnita Watts | Grants and Subsidies | 791.74 |
| Alpine Lodge & Suites Inc | Grants and Subsidies | 76.32 |
| Alternative Youth Services Inc | Grants and Subsidies | 118,841.60 |
| Alyssa Dilbeck | Grants and Subsidies | 544.48 |
| Amanda Baldwin | Grants and Subsidies | 928.76 |
| Amanda Finkenbine | Grants and Subsidies | 844.13 |
| Amanda Hunt | Grants and Subsidies | 411.68 |
| Amanda Jo Carter | Grants and Subsidies | 411.68 |
| Amanda Northern | Grants and Subsidies | 411.68 |
| Amanda Wooster | Grants and Subsidies | 719.51 |
| American Bio Medica Corporation | Supplies and Materials | 10,500.00 |
| American Bio Medica Corporation | Equipment | 4,075.00 |
| American Paper & Twine Co | Supplies and Materials | 21,030.31 |
| American School Management Services | Prof Services Third Party | 140.00 |
| Americas Best Value Inn | Grants and Subsidies | 690.76 |
| Ami Henley | Grants and Subsidies | 844.13 |

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Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Amina Oday | Grants and Subsidies | 2,170.00 |
| Amy Alyssa Rankins | Grants and Subsidies | 411.68 |
| Anderson County Trustee | Grants and Subsidies | 4,500.00 |
| Andrea Windley | Prof Services Third Party | 173.70 |
| Andru Brent Colkmire | Grants and Subsidies | 411.68 |
| Andy Oxy Co Inc | Rentals and Insurance | 9.00 |
| Angela Devereaux | Grants and Subsidies | 1,439.02 |
| Angela Goodlow | Grants and Subsidies | 844.13 |
| Angelea D Roberts | Grants and Subsidies | 163.06 |
| Angelica Blanco | Prof Services Third Party | 2,295.00 |
| Angelo M Formosa Foods Inc | Supplies and Materials | 2,214.20 |
| Anita Christine Brewington | Grants and Subsidies | 719.51 |
| Anita Welch-Goad | Grants and Subsidies | 285.00 |
| Anna Ruth Moss | Grants and Subsidies | 700.00 |
| Annetriss Huntsman | Grants and Subsidies | 2,158.53 |
| Annetta Springer | Grants and Subsidies | 699.67 |
| Annette Alexander | Grants and Subsidies | 2,309.19 |
| Annettes Child Care | Travel | 1,269.00 |
| Annice Overall | Prof Services Third Party | 9,537.50 |
| Annie J Jones | Grants and Subsidies | 549.94 |
| Anthony Frank York | Grants and Subsidies | 571.04 |
| Anthony P Hundley | Grants and Subsidies | 1,439.02 |
| Anthony Todd Swindle | Grants and Subsidies | 411.68 |
| Antraniece Boykin | Grants and Subsidies | 717.12 |
| Appalachian Electric | Utilities and Fuel | 10,549.80 |
| Appalachian Paramedical | Prof Services Third Party | 5,610.00 |
| April Beeler | Grants and Subsidies | 255.31 |
| Aramark Uniform Services Inc | Supplies and Materials | 63.40 |
| Arkansas Department Of Health | Prof Services Third Party | 24.00 |
| Arnells Counseling Services Inc | Grants and Subsidies | 1,130.00 |
| Arnold E Botts | Prof Services Third Party | 373.00 |
| Arnold Ray Garner | Grants and Subsidies | 1,808.54 |
| Art Institute Of Tennessee Nashville | Grants and Subsidies | 50.00 |
| Ashley Boyd | Grants and Subsidies | 3,002.66 |
| Assoc of Univ Radiologists | Prof Services Third Party | 19.28 |
| Associate Interpertrs | Prof Services Third Party | 625.00 |
| At & T | Communications | 3,230.89 |
| At Task Inc | Travel | 360.41 |
| AT&T | Communications | 434.99 |
| Athena Consulting & Psychological Svcs | Grants and Subsidies | 800.00 |
| Audrey Silcox | Grants and Subsidies | 844.13 |
| Auto-Chlor System | Rentals and Insurance | 665.00 |
| Autumn Skinner | Grants and Subsidies | 411.68 |
| Avaza Language Services Corp | Prof Services Third Party | 813.95 |
| Avery Investigations | Prof Services Third Party | 425.02 |
| B Susan Collins | Grants and Subsidies | 1,688.26 |
| Balfour Campus Prod/Taylor Publ | Grants and Subsidies | 311.09 |
| Barbara Rounds | Grants and Subsidies | 719.51 |
| Barbara Wells | Grants and Subsidies | 719.51 |
| Barnes & Noble | Supplies and Materials | 44.99 |
| Barringer Court Reporting | Prof Services Third Party | 6,384.00 |
| Barry D Mccoy | Grants and Subsidies | 1,928.76 |

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APRIL 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Baymont Inn & Suites | Travel | 455.00 |
| Baymont Inn and Suites | Travel | 634.18 |
| Bedford County | Grants and Subsidies | 26,608.38 |
| Behavioral Research Institute Inc | Grants and Subsidies | 4,075.37 |
| Belew Drug Inc | Prof Services Third Party | 222.99 |
| Belinda Fitch | Grants and Subsidies | 356.50 |
| Ben Lomand Rural Telephone | Communications | 527.51 |
| Ben Lomand Telephone Co-op Inc | Communications | 193.10 |
| Benton County Trustee | Grants and Subsidies | 6,587.71 |
| Bernard Davis | Grants and Subsidies | 411.68 |
| Bernise Fulwiley | Grants and Subsidies | 193.44 |
| Berrys Pharmacy Inc | Prof Services Third Party | 759.41 |
| Best Western Cedar Bluff Inn | Travel | 774.00 |
| Best Western Chaffin Inn | Travel | 80.85 |
| Best Western Galleria Inn & Suites | Travel | 699.90 |
| Best Western Plus Morristown Conf Ctr | Travel | 1,647.80 |
| Betty A Inman | Grants and Subsidies | 417.78 |
| Betty J Taylor | Grants and Subsidies | 193.44 |
| Betty M Jurnett | Grants and Subsidies | 2,878.04 |
| Beverly Goliday | Grants and Subsidies | 2,407.77 |
| Beverly Studd | Grants and Subsidies | 1,688.26 |
| Beverly Toy | Grants and Subsidies | 386.88 |
| Billie M Lay | Grants and Subsidies | 179.28 |
| Billy R Caylor | Grants and Subsidies | 1,439.02 |
| Billy R Foister | Grants and Subsidies | 719.51 |
| Bledsoe Telephone Cooperative Inc | Communications | 481.93 |
| Blount County Juvenile Court | Grants and Subsidies | 7,814.59 |
| Blount Discount Pharmacy Inc. | Prof Services Third Party | 364.25 |
| Bobbie Jean Smith | Grants and Subsidies | 3,376.52 |
| Bobbie Page | Grants and Subsidies | 193.44 |
| Bobby Cliff | Grants and Subsidies | 719.51 |
| Bobby J Yancey | Prof Services Third Party | 225.00 |
| Bobo, Hunt & White | Grants and Subsidies | 1,254.50 |
| Bonnie Cantrell | Grants and Subsidies | 4,317.06 |
| Bonnie Fox | Grants and Subsidies | 3,002.66 |
| Box Inc | Data Processing | 4,725.00 |
| Brad S Johnson DMD PLLC | Prof Services Third Party | 107.25 |
| Bradford Cushing | Grants and Subsidies | 2,158.53 |
| Bradley A Cobb | Grants and Subsidies | 1,439.02 |
| Bradley County Government | Grants and Subsidies | 4,500.00 |
| Brandon Sells | Grants and Subsidies | 411.68 |
| Breanna Fields | Grants and Subsidies | 411.68 |
| Brenda D Scott | Grants and Subsidies | 637.67 |
| Brenda J Murphy | Grants and Subsidies | 749.58 |
| Brenda Joyce Key | Grants and Subsidies | 2,407.77 |
| Brenda Louise Cooper | Grants and Subsidies | 699.67 |
| Brenda Martin | Grants and Subsidies | 411.68 |
| Brenda Walker | Grants and Subsidies | 844.13 |
| Brent Adam Simpson | Prof Services Third Party | 360.00 |
| Brent Travis | Grants and Subsidies | 844.13 |
| Bridget Boling | Grants and Subsidies | 1,062.40 |
| Brittany Nicole Mathis | Grants and Subsidies | 411.68 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Briyana Dunn | Grants and Subsidies | 823.36 |
| Brown & Associates Court Repor | Prof Services Third Party | 146.00 |
| Brown And Wingo | Prof Services Third Party | 6,221.00 |
| Bryan Tolliver | Grants and Subsidies | 2,532.39 |
| Bush Family Mobile Dentistry | Prof Services Third Party | 876.50 |
| Byrd Reporting Services | Prof Services Third Party | 722.00 |
| C M H Services | Grants and Subsidies | 11,160.00 |
| Cacact Inc | Grants and Subsidies | 16,250.78 |
| Cadas Inc | Prof Services Third Party | 1,428.00 |
| Calico Industries Inc | Supplies and Materials | 2,901.68 |
| California Dept Of Health Services | Prof Services Third Party | 160.00 |
| Callie C Cogdill | Grants and Subsidies | 1,439.02 |
| Camelot Care Centers Inc | Prof Services Third Party | 645.00 |
| Camelot Care Centers Inc | Grants and Subsidies | 1,012,925.61 |
| Campbell County Childrens Ctr | Grants and Subsidies | 7,807.00 |
| Campbell, Hooper & Boyer Attys | Grants and Subsidies | 2,689.00 |
| Cannon Courier | Prof Services Third Party | 569.00 |
| Canon Solutions America Inc | Supplies and Materials | 646.17 |
| Canon Solutions America Inc | Rentals and Insurance | 3,348.41 |
| Cara McGee | Grants and Subsidies | 2,407.77 |
| Careerbuilder LLC | Prof Services Third Party | 1,400.00 |
| Carlos Glenn | Grants and Subsidies | 411.68 |
| Carlotta Holt | Grants and Subsidies | 844.13 |
| Carnegie Hotel | Travel | 847.00 |
| Carol S Sharpe | Grants and Subsidies | 3,002.66 |
| Carol X West CCR | Prof Services Third Party | 125.00 |
| Carolina Imaging | Data Processing | 774.96 |
| Carolina Imaging Products | Data Processing | 4,807.07 |
| Carolyn A Vaughn | Grants and Subsidies | 2,283.15 |
| Carolyn Ann Thornton | Grants and Subsidies | 719.51 |
| Carolyn Dunlap | Grants and Subsidies | 1,439.02 |
| Carolyn Faye Johnson | Grants and Subsidies | 2,136.83 |
| Carolyn Hodsden | Grants and Subsidies | 1,688.26 |
| Carolyn S Lewis | Grants and Subsidies | 719.51 |
| Carolyn Tallent | Grants and Subsidies | 3,806.80 |
| Carrie Davis Marchant | Grants and Subsidies | 844.13 |
| Carrie Lee Cash | Grants and Subsidies | 1,489.24 |
| Carroll Academy | Grants and Subsidies | 57,586.73 |
| Carthage Publishing Co Inc | Prof Services Third Party | 80.00 |
| Castle Dental Center | Prof Services Third Party | 200.00 |
| Cathedral Of Faith Community Church | Grants and Subsidies | 11,125.35 |
| Catherine A Snell | Grants and Subsidies | 163.06 |
| Catholic Charities of East Tennessee Inc | Grants and Subsidies | 9,498.35 |
| Cathy Renee McKee | Grants and Subsidies | 844.13 |
| Cdw Government Inc | Supplies and Materials | 64.48 |
| Cdw Government Inc | Data Processing | 5,696.61 |
| Cedar Grove Residential Treatment Center | Prof Services Third Party | 22,255.00 |
| Cedartown Standard | Prof Services Third Party | 200.00 |
| Celestino Sanchez | Grants and Subsidies | 637.67 |
| Centennial Pediatrics PC | Prof Services Third Party | 716.25 |
| Center For Family Psychiatry | Prof Services Third Party | 125.00 |
| Center For Individual & Family Effective | Prof Services Third Party | 2,970.00 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Center For Nonprofit Management | Grants and Subsidies | 7,430.30 |
| Centerstone Of Tennessee Inc | Prof Services Third Party | 226.00 |
| Centerstone Of Tennessee Inc | Grants and Subsidies | 400,475.10 |
| Central Poly Corp | Supplies and Materials | 1,585.00 |
| CFT Continuum Services LLC | Grants and Subsidies | 77,186.68 |
| Chad Fletcher | Grants and Subsidies | 411.68 |
| Chandler Bouie | Grants and Subsidies | 411.68 |
| Chanell Lowand Lowery | Grants and Subsidies | 844.13 |
| Chapel Hill Family Denistry | Prof Services Third Party | 10.00 |
| Charles Dalton | Grants and Subsidies | 699.67 |
| Charles E Lindsey | Grants and Subsidies | 2,158.53 |
| Charles H Shanks | Prof Services Third Party | 3,235.25 |
| Charles Hawkins | Grants and Subsidies | 1,688.26 |
| Charles J Hyman MD | Prof Services Third Party | 1,600.00 |
| Charles P Wilson Foundation Inc | Grants and Subsidies | 1,000.00 |
| Charlette Rollins | Grants and Subsidies | 1,688.26 |
| Charlotte McGlothlin | Grants and Subsidies | 719.51 |
| Charter Communications | Prof Services Third Party | 399.77 |
| Chattanooga Choo Choo | Travel | 564.00 |
| Chattanooga State Community College | Grants and Subsidies | 15.00 |
| Cheatham County Government | Grants and Subsidies | 4,500.00 |
| Cherae Farmer Dixon DDS | Prof Services Third Party | 1,565.00 |
| Cherokee Health Systems | Prof Services Third Party | 200.00 |
| Cheryl Jane Dowell | Grants and Subsidies | 2,158.53 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 13,722.91 |
| Child & Family Tennessee | Prof Services Third Party | 175.00 |
| Child & Family Tennessee | Grants and Subsidies | 28,391.70 |
| Child Advocacy Center Of The | Grants and Subsidies | 3,755.51 |
| Child Advocacy Ctr For The 23rd Judicial | Grants and Subsidies | 13,406.84 |
| Child Advocacy Ctr Of Rutherford County | Grants and Subsidies | 8,561.32 |
| Child Advocacy Ctr Of The 3rd Judicial | Grants and Subsidies | 3,749.96 |
| Childhelp USA | Grants and Subsidies | 102,325.86 |
| Childrens Advocacy Center 31st Dist | Grants and Subsidies | 7,322.20 |
| Childrens Advocacy Center of Sullivan C | Grants and Subsidies | 12,911.46 |
| Childrens Advocacy Ctr Of Hamilton Cnty | Grants and Subsidies | 51,822.97 |
| Childrens Center Of The Cumberlands | Grants and Subsidies | 7,052.51 |
| Christian Mobile Dental Clinic | Supplies and Materials | 1,125.00 |
| Christie Glover | Grants and Subsidies | 1,688.26 |
| Christie Justice | Grants and Subsidies | 844.13 |
| Christin Shievers | Grants and Subsidies | 719.51 |
| Christiner Hilt | Grants and Subsidies | 749.58 |
| Christopher Adam Johnson | Prof Services Third Party | 150.00 |
| Christopher Hastings | Prof Services Third Party | 6,600.00 |
| Cintas Corp | Prof Services Third Party | 170.91 |
| Cintas Corporation | Prof Services Third Party | 790.48 |
| Cintas Corporation No 2 | Prof Services Third Party | 2,109.14 |
| Cintas Document Management | Prof Services Third Party | 35.98 |
| Citizen Tribune | Prof Services Third Party | 212.00 |
| City of Clarksville | Utilities and Fuel | 611.09 |
| City Of Cookeville | Grants and Subsidies | 470.31 |
| City Of Oak Ridge | Grants and Subsidies | 563.10 |
| City Of Smithville | Grants and Subsidies | 67.17 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Civitas Media LLC | Prof Services Third Party | 2,670.98 |
| Clarkrange High School | Grants and Subsidies | 165.00 |
| Clarksberg School | Grants and Subsidies | 80.00 |
| Clarksville Dept of Electricit | Utilities and Fuel | 834.11 |
| Clarksville Dept Of Electricity | Grants and Subsidies | 326.48 |
| Clarksville Transit System | Grants and Subsidies | 100.00 |
| Claudia Gomila Spanish Service | Prof Services Third Party | 1,608.66 |
| Claudia Norwood | Grants and Subsidies | 1,539.46 |
| Cleveland Daily Banner | Prof Services Third Party | 372.00 |
| Cleveland State Community College | Grants and Subsidies | 1,848.00 |
| Clifford Payne | Grants and Subsidies | 1,439.02 |
| Clinton Utilities Board - Electric Dept | Grants and Subsidies | 175.29 |
| Club 2 In Home Tutoring | Grants and Subsidies | 210.00 |
| Club Hotel Nashville Inn & Suites | Travel | 11,025.00 |
| Cms Court Reporting | Prof Services Third Party | 2,292.00 |
| Comfort Inn-Clinton | Travel | 77.76 |
| Community Impact Alliance | Prof Services Third Party | 324.00 |
| Community Impact Alliance | Grants and Subsidies | 20,587.50 |
| Community Rehabilitation Agencies Of Tn | Supplies and Materials | 8,532.00 |
| Compass Intervention Center | Prof Services Third Party | 75,225.00 |
| Compassionate Care Inc | Grants and Subsidies | 20,470.00 |
| Comprehensive Community Services | Prof Services Third Party | 19,590.00 |
| Comprehensive Professional Services | Prof Services Third Party | 21,681.60 |
| Comprehensvie Medical | Prof Services Third Party | 97.50 |
| Compuhigh LLC | Grants and Subsidies | 1,350.00 |
| Connie Raper | Grants and Subsidies | 1,399.34 |
| Constance Honorable | Grants and Subsidies | 791.74 |
| Cookeville Pediatrics Associates | Prof Services Third Party | 203.00 |
| Cookeville Regional Medical Center | Prof Services Third Party | 57.20 |
| Cortez Dewan Bradford | Grants and Subsidies | 844.13 |
| Cortney M Starcher | Grants and Subsidies | 411.68 |
| Cory Patrick Dwayne Carter | Grants and Subsidies | 66.40 |
| Cory Pinkins | Grants and Subsidies | 411.68 |
| Council Of Juv Correctional Administrato | Prof Services Third Party | 2,700.00 |
| Counseling & Consultation | Grants and Subsidies | 6,295.52 |
| Counseling & Consultation Svcs Inc. | Grants and Subsidies | 206,925.00 |
| County Executive Of Putnam | Grants and Subsidies | 4,804.67 |
| County Of DeKalb | Grants and Subsidies | 4,500.00 |
| County Of Rutherford Tn | Grants and Subsidies | 42,754.00 |
| Courtney Thomas | Grants and Subsidies | 205.84 |
| Craftmaster Hardware Inc | Prof Services Third Party | 10.00 |
| Craftmaster Hardware Inc | Supplies and Materials | 87.84 |
| Crossroads Counseling Services | Prof Services Third Party | 240.00 |
| Crossroads Counseling Services | Grants and Subsidies | 400.00 |
| Crossroads Integrated Health Services In | Prof Services Third Party | 1,299.26 |
| Crossville Chronicle | Prof Services Third Party | 752.80 |
| Crowne Plaza Knoxville | Travel | 188.00 |
| Crystal D Price | Grants and Subsidies | 1,772.89 |
| Crystal L Johnson | Grants and Subsidies | 637.67 |
| Cumberland Plateau Recovery | Prof Services Third Party | 3,750.00 |
| Cumberland Plateau Recovery | Grants and Subsidies | 3,900.00 |
| Curtis Hall | Grants and Subsidies | 1,550.00 |

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| Curtis Moneypenny | Grants and Subsidies | 1,439.02 |
| Curtis Porter | Grants and Subsidies | 844.13 |
| Cvr Computer Supply, Inc | Data Processing | 465.30 |
| Cynthia B Smith | Grants and Subsidies | 1,439.02 |
| Cynthia Green | Grants and Subsidies | 2,158.53 |
| Cynthia Knight | Private Purpose Trust | 1,819.52 |
| Cynthia M McNatt | Grants and Subsidies | 699.67 |
| Cynthia Nicole Raymer | Grants and Subsidies | 411.68 |
| Cynthia S Pitts | Grants and Subsidies | 844.13 |
| Cynthia Simpson-Byle | Grants and Subsidies | 1,856.80 |
| Cynthia Tipton | Grants and Subsidies | 1,439.02 |
| Daily News Journal | Prof Services Third Party | 1,182.16 |
| Dana M McIntyre | Grants and Subsidies | 699.67 |
| Dananna Morency | Grants and Subsidies | 719.51 |
| Dandridge Point Marina | Travel | 962.00 |
| Dandridge Water Department | Utilities and Fuel | 2,612.76 |
| Dandridge Water Department | Utilities and Fuel | 42.37 |
| Danielle Marqueritte Parker | Grants and Subsidies | 1,155.36 |
| Danny Mendel | Grants and Subsidies | 844.13 |
| Darin Schloesser | Grants and Subsidies | 1,439.02 |
| Darlene Britton | Prof Services Third Party | 100.00 |
| Darlene Danzig | Grants and Subsidies | 928.76 |
| Darlene M Lowe | Grants and Subsidies | 637.67 |
| Darlina M Huntley | Grants and Subsidies | 56.16 |
| Darrell Wilcox | Grants and Subsidies | 735.21 |
| David Johnson | Grants and Subsidies | 844.13 |
| David K Andrews | Grants and Subsidies | 800.00 |
| David Tate | Grants and Subsidies | 193.44 |
| David Willis Ford | Grants and Subsidies | 2,158.53 |
| Dawn L Gordon | Grants and Subsidies | 27.28 |
| Deanna Meador | Grants and Subsidies | 719.51 |
| Debbie Boykin | Grants and Subsidies | 357.00 |
| Debbie Chance Branham | Prof Services Third Party | 2,370.00 |
| Debbie F Bradley | Grants and Subsidies | 844.13 |
| Debbie Gravley | Grants and Subsidies | 844.13 |
| Debbie Lackey | Grants and Subsidies | 1,553.40 |
| Debora A Crutison | Grants and Subsidies | 1,563.64 |
| Debora Collins | Grants and Subsidies | 1,439.02 |
| Deborah Gail Altman | Grants and Subsidies | 326.12 |
| Deborah J Maples | Grants and Subsidies | 2,407.77 |
| Deborah Reynolds | Grants and Subsidies | 844.13 |
| Deborah Russell | Grants and Subsidies | 719.51 |
| Debra A Pressley | Grants and Subsidies | 1,439.02 |
| Debra Ann Edwards | Grants and Subsidies | 1,439.02 |
| Debra Wyatt | Grants and Subsidies | 386.88 |
| Decatur County Trustee | Grants and Subsidies | 28,697.80 |
| DeeAnn Molands | Grants and Subsidies | 844.13 |
| Dekalb Telephone Cooperative Inc | Communications | 474.21 |
| Dell Marketing LP | Data Processing | 5,442.58 |
| Della M Carden | Grants and Subsidies | 1,521.48 |
| Delores M Glover | Grants and Subsidies | 1,459.48 |
| Delta T Group | Prof Services Third Party | 1,329.84 |

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| Demetria Larie Bailey | Grants and Subsidies | 411.68 |
| Demetrius L Northington | Grants and Subsidies | 844.13 |
| Deneice M West | Grants and Subsidies | 386.88 |
| DeNiqua K Banks | Grants and Subsidies | 205.84 |
| Denise Hollis | Grants and Subsidies | 719.51 |
| Denise Stacy | Prof Services Third Party | 3,913.00 |
| Dental Health Products | Supplies and Materials | 153.32 |
| Dental Power International Inc | Prof Services Third Party | 7,045.69 |
| Department of Health | Prof Services Third Party | 10.00 |
| Deshaun Dunlap | Grants and Subsidies | 205.84 |
| Desiree Helton | Grants and Subsidies | 3,264.92 |
| Diagnostic Imaging Pc | Prof Services Third Party | 1,437.80 |
| Diana K Birdwell | Grants and Subsidies | 1,439.02 |
| Diana L Harrison | Grants and Subsidies | 27.28 |
| Diana Miles | Grants and Subsidies | 356.50 |
| Dianne Griggs | Grants and Subsidies | 1,439.02 |
| Dickson Electric System | Grants and Subsidies | 509.45 |
| Dining In | Supplies and Materials | 169.25 |
| Directv | Utilities and Fuel | 104.98 |
| Dlt Solutions Inc | Data Processing | 77,707.51 |
| DNA Diagnostics Center | Prof Services Third Party | 55.00 |
| DNA Diagnostics Center | Grants and Subsidies | 275.00 |
| Dodson Bros Exterminating Co Inc | Grants and Subsidies | 420.00 |
| Dolores Friberg | Grants and Subsidies | 323.36 |
| Dominga Hall | Grants and Subsidies | 719.51 |
| Dominique Bingham | Grants and Subsidies | 411.68 |
| Dominos Pizza | Supplies and Materials | 122.50 |
| Donald Lowe | Grants and Subsidies | 844.13 |
| Donna Marie Sisco | Grants and Subsidies | 2,158.53 |
| Donna Scott Davenport | Travel | 30.08 |
| Doretha Hall | Grants and Subsidies | 1,439.02 |
| Doris Bruno | Grants and Subsidies | 1,913.01 |
| Dorothy Douglas | Grants and Subsidies | 356.50 |
| Dorothy M Taper | Grants and Subsidies | 411.68 |
| Dorothy Sykes | Grants and Subsidies | 1,688.26 |
| Doubletree Hotel Downtown Nashville | Travel | 3,107.00 |
| Doubletree Memphis | Travel | 372.00 |
| Doyle Chadwell Jr | Grants and Subsidies | 1,688.26 |
| Drug Store (The) | Prof Services Third Party | 45.00 |
| Drusilla Long | Grants and Subsidies | 1,439.02 |
| Dyersburg City Schools | Grants and Subsidies | 9,747.16 |
| Earl Hensley | Private Purpose Trust | 560.04 |
| Earthgrains | Supplies and Materials | 95.55 |
| East Region Dcs Emergency Fund | Prof Services Third Party | 3.00 |
| East Region Dcs Emergency Fund | Grants and Subsidies | 600.00 |
| East Tenn Childrens Hospital | Prof Services Third Party | 1,160.25 |
| East Tenn Childrens Hospital | Grants and Subsidies | 6,531.95 |
| East Tenn State University | Grants and Subsidies | 2,000.00 |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies | 3,060.75 |
| East Tennessee State Univ | Grants and Subsidies | 36,401.89 |
| East TN Childrens Hosp | Prof Services Third Party | 1,221.35 |
| Eddie Brown | Grants and Subsidies | 577.55 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Eddie Dean Miller | Grants and Subsidies | 1,563.64 |
| Edna C Rogers | Grants and Subsidies | 1,439.02 |
| Elite Reporting Services | Prof Services Third Party | 3,539.10 |
| Elizabeth C Asbury Atty | Grants and Subsidies | 1,687.00 |
| Elizabeth Cowen | Grants and Subsidies | 1,439.02 |
| Elliott T Hines | Grants and Subsidies | 450.00 |
| EM Protective Services LLC | Maint. & Repairs | 3,675.00 |
| Embassy Suites Hotel | Travel | 856.00 |
| Emma D Bean | Grants and Subsidies | 2,465.43 |
| Emma Doughty | Grants and Subsidies | 2,283.15 |
| Emma Johnson | Grants and Subsidies | 719.51 |
| Employment And Assessment Solutions Inc. | Prof Services Third Party | 180.00 |
| EMS Inc | Prof Services Third Party | 675.00 |
| Enterprise Rent A Car of TN LLC | Rentals and Insurance | 7,994.42 |
| Erlanger Health Center | Prof Services Third Party | 2,362.50 |
| Erlanger Health System | Prof Services Third Party | 1,959.75 |
| Ernest W Ayres | Grants and Subsidies | 844.13 |
| Ernestjean C Jones | Grants and Subsidies | 193.44 |
| Estate of Cindy McAfee | Travel | 126.90 |
| Ester Elizondo | Grants and Subsidies | 411.68 |
| Esther Gail Ogle | Grants and Subsidies | 1,439.02 |
| Ethel Marsh | Grants and Subsidies | 719.51 |
| Eugenia Carol Matthews | Grants and Subsidies | 637.67 |
| Evelyn Eddings | Grants and Subsidies | 2,136.83 |
| Exchange Club Carl Perkins Ctr | Grants and Subsidies | 55,609.70 |
| Exchange Club Family Ctr Inc | Grants and Subsidies | 10,628.27 |
| Exchange Club Family Ctr Of the Mid Sou | Prof Services Third Party | 10,165.00 |
| Exchange Club Family Ctr Of the Mid Sou | Grants and Subsidies | 31,039.68 |
| Eye Centers Of Tennessee | Prof Services Third Party | 91.00 |
| Fairfield Inn | Travel | 156.00 |
| Families Free Inc | Prof Services Third Party | 200.00 |
| Families Free Inc | Grants and Subsidies | 5,700.00 |
| Family & Childrens Service | Grants and Subsidies | 128,764.91 |
| Family Foundations LLC | Grants and Subsidies | 2,850.00 |
| Family Menders | Prof Services Third Party | 7,845.33 |
| Family Menders | Grants and Subsidies | 7,123.62 |
| Family Solutions | Grants and Subsidies | 1,700.00 |
| Family Solutions | Prof Services Third Party | 2,925.00 |
| Family Solutions | Grants and Subsidies | 4,575.00 |
| Farmers Hardware Co. | Supplies and Materials | 14.58 |
| Fast Process Service Llc | Prof Services Third Party | 99.00 |
| FedEx | Communications | 6.08 |
| Fedex | Communications | 2,323.33 |
| Fedex | Prof Services Third Party | 18.46 |
| Finest Process Services INC | Prof Services Third Party | 45.00 |
| Flaghouse Inc | Supplies and Materials | 3,738.05 |
| Florence Crittenton Agency | Prof Services Third Party | 6,606.33 |
| Florence Crittenton Agency | Grants and Subsidies | 382,911.67 |
| Florida Office Of Vital Statistics | Prof Services Third Party | 89.00 |
| Flowers Baking Co Of Tuscaloos | Supplies and Materials | 382.00 |
| Flowers Baking Co. of Batesville LLC | Supplies and Materials | 1,260.76 |
| Flowers Baking Company Of Morristown | Supplies and Materials | 1,313.29 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Focus Psychiatric Svcs Inc | Grants and Subsidies | 28,714.33 |
| Follett Higher Education Group | Grants and Subsidies | 39.95 |
| Foothills Care Inc | Prof Services Third Party | 6,831.00 |
| Foothills Care Inc | Grants and Subsidies | 15,295.50 |
| Foreign Language Academy | Prof Services Third Party | 315.00 |
| Foundations for Life Principles | Prof Services Third Party | 1,350.00 |
| Foundations for Life Principles | Grants and Subsidies | 16,512.50 |
| Frances E Taylor | Grants and Subsidies | 637.67 |
| Francine Donnell | Grants and Subsidies | 719.51 |
| Frank Wayne Gillespie | Grants and Subsidies | 1,399.34 |
| Frankeisha Tate | Grants and Subsidies | 411.68 |
| Frayser Medical Center Inc | Prof Services Third Party | 70.00 |
| Freddie Bailey | Grants and Subsidies | 1,521.48 |
| Freed Hardeman University | Grants and Subsidies | 4,545.00 |
| Freewill Baptist Family Ministries, Inc | Grants and Subsidies | 311,056.15 |
| Frontier | Communications | 5,168.99 |
| Frontier Health Inc | Grants and Subsidies | 457,000.99 |
| G4S Secure Solutions Inc | Grants and Subsidies | 167.09 |
| G4S Youth Services LLC | Grants and Subsidies | 437,438.64 |
| Galls LLC | Communications | 7.96 |
| Galls LLC | Supplies and Materials | 361.98 |
| Garden Plaza Hotel II | Travel | 77.00 |
| Gary Hardin | Grants and Subsidies | 1,563.64 |
| Gary L Bell MD | Prof Services Third Party | 625.00 |
| Gary Russell | Grants and Subsidies | 719.51 |
| Gary W Willford | Grants and Subsidies | 719.51 |
| Gary Williamson Investigations | Prof Services Third Party | 75.00 |
| GE Money Bank | Maint. & Repairs | 6.11 |
| GE Money Bank | Supplies and Materials | 1,654.25 |
| GEM Co-op Association | Grants and Subsidies | 2,158.53 |
| General Session Court | Grants and Subsidies | 4,500.00 |
| Genesis Hardin | Grants and Subsidies | 205.84 |
| George Butler | Grants and Subsidies | 489.18 |
| Georgia B Fair | Grants and Subsidies | 719.51 |
| Georgia Career Institute | Grants and Subsidies | 2,500.00 |
| Georgia Moore | Grants and Subsidies | 163.06 |
| Georgia Venters | Grants and Subsidies | 928.76 |
| Georgia Vital Records | Prof Services Third Party | 50.00 |
| Gerald Law | Grants and Subsidies | 0.93 |
| Gina Ricard | Prof Services Third Party | 17,440.00 |
| Glenda Goleman | Grants and Subsidies | 1,439.02 |
| Glenn Scott Nichols | Grants and Subsidies | 291.25 |
| Global Investigative Services | Prof Services Third Party | 1,357.50 |
| Goodwill Homes Community Services, Inc | Grants and Subsidies | 58,678.50 |
| Gordon Food Service Id Division | Supplies and Materials | 1,206.09 |
| Grainger | Supplies and Materials | 8,555.06 |
| Grainger | Motor Vehicle Operation | 161.40 |
| Greene Mountain Pediatrics | Prof Services Third Party | 406.50 |
| Gregory E Reeves Od | Prof Services Third Party | 490.00 |
| Gretta Baldwin | Grants and Subsidies | 1,439.02 |
| Group Effort Foundations | Grants and Subsidies | 3,561.81 |
| Guardian Healthcare Providers Inc | Prof Services Third Party | 2,794.56 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| H & M Landscaping | Maint. & Repairs | 880.00 |
| Haley Golladay | Grants and Subsidies | 438.24 |
| Hamblen Anesthesia PC | Prof Services Third Party | 810.00 |
| Hamilton County Hearld Inc | Prof Services Third Party | 60.00 |
| Hamilton County School System | Grants and Subsidies | 55.00 |
| Hamilton High School | Grants and Subsidies | 70.00 |
| Hampton Inn | Travel | 77.00 |
| Hampton Inn | Travel | 323.40 |
| Hardin County High School | Grants and Subsidies | 55.00 |
| Hardin County Trustee | Grants and Subsidies | 4,500.00 |
| Harmony Adoptions Of Tennessee Inc | Grants and Subsidies | 300,689.89 |
| Harriet J Lewis | Grants and Subsidies | 3,287.24 |
| Haven of Hope Counseling | Prof Services Third Party | 85.00 |
| Hawaii Community College | Grants and Subsidies | 2,500.00 |
| Health Connect America Inc | Prof Services Third Party | 16,958.50 |
| Health Connect America Inc | Grants and Subsidies | 29,076.75 |
| Healthport | Printing and Duplicating | 100.00 |
| Healthport | Maint. & Repairs | 20.00 |
| Healthport | Grants and Subsidies | 10.00 |
| Healthstar Physicians PC | Prof Services Third Party | 3,729.00 |
| Hearing Bridges | Prof Services Third Party | 104.00 |
| Heart of Florida Regl Med Ctr | Printing and Duplicating | 5.45 |
| Heather Lyn Fox | Grants and Subsidies | 719.51 |
| Helen Bennett | Grants and Subsidies | 489.18 |
| Helen Ross McNabb Center | Grants and Subsidies | 486,923.14 |
| Henri F Green | Grants and Subsidies | 1,439.02 |
| Henry County Board Of Education | Grants and Subsidies | 4,472.41 |
| Herald Citizen | Prof Services Third Party | 207.00 |
| Hermitage Hall | Prof Services Third Party | 228,730.00 |
| Hickman County Juvenile Court | Grants and Subsidies | 4,500.00 |
| Highland Telephone Cooperative Inc | Communications | 938.77 |
| Hillary Dewhirst | Grants and Subsidies | 3,959.00 |
| Hillcrest High School | Grants and Subsidies | 75.00 |
| Hilton Knoxville | Travel | 294.00 |
| Holiday Inn | Travel | 86.00 |
| Holiday Inn Cedar Bluff | Travel | 86.00 |
| Holiday Inn Express | Travel | 77.00 |
| Holiday Inn Express | Travel | 79.31 |
| Holiday Inn Express | Travel | 80.85 |
| Holiday Inn Express & Suites | Travel | 404.25 |
| Holiday Inn Express Hotel & Suites | Travel | 890.00 |
| Holiday Inn Express Knoxville Clinton | Travel | 589.68 |
| Holiday Inn Worlds Fair Park | Travel | 86.00 |
| Holston United Meth.Home For Children In | Grants and Subsidies | 439,604.84 |
| Homecare Medical Systems Inc | Prof Services Third Party | 8,025.85 |
| Homecare Medical Systems Inc | Grants and Subsidies | 2,627.91 |
| Hope Of East Tennessee Inc | Prof Services Third Party | 50.00 |
| Horace Sullivan Inc | Maint. & Repairs | 239.00 |
| Hosse & Hosse Safe & Lock Co | Supplies and Materials | 502.00 |
| Howard High School | Grants and Subsidies | 145.00 |
| Hoyle E Goins Jr | Grants and Subsidies | 749.58 |
| HPI International Inc | Data Processing | 231.95 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Hunter Moody | Grants and Subsidies | 411.68 |
| Hunter Smith & Davis LLP | Grants and Subsidies | 1,000.00 |
| Hyatt Place Memphis Wolfchase Galleria | Travel | 1,116.00 |
| Ian Durr | Grants and Subsidies | 205.84 |
| Ida Davis | Grants and Subsidies | 928.76 |
| Iesha W Howard | Grants and Subsidies | 719.51 |
| Indiana Legal Support Services | Prof Services Third Party | 65.00 |
| Institutional Wholesale Co Inc | Prof Services Third Party | 63.41 |
| InterCall | Communications | 9,171.17 |
| International Systems Of America Inc | Maint. & Repairs | 3,255.58 |
| Interstate Compact for Juveniles | Prof Services Third Party | 17,000.00 |
| Iron Mountain Off-Site Data Protection | Communications | 126.72 |
| Iron Mountain Off-Site Data Protection | Prof Services Third Party | 108.02 |
| Iva L Taylor | Grants and Subsidies | 1,439.02 |
| Ivan Herrera Garcia | Grants and Subsidies | 411.68 |
| Jacinto Johnson | Grants and Subsidies | 411.68 |
| Jack Koch MD PLLC | Prof Services Third Party | 1,882.50 |
| Jackie Eugene Butler | Grants and Subsidies | 1,688.26 |
| Jackson Center For Independent Living | Prof Services Third Party | 318.50 |
| Jackson County Sentinel | Prof Services Third Party | 147.00 |
| Jackson Energy Authority | Grants and Subsidies | 853.72 |
| Jackson State Community College | Grants and Subsidies | 1,785.50 |
| Jackson Transit Authority | Grants and Subsidies | 70.00 |
| Jackson-Madison Cnty Regional Hlth Dept | Prof Services Third Party | 147.16 |
| Jacob C Townsend | Grants and Subsidies | 844.13 |
| Jacqueline Hardin | Grants and Subsidies | 719.51 |
| Jacqueline Harris | Grants and Subsidies | 719.51 |
| Jamaica Anne Hall Wright | Grants and Subsidies | 719.51 |
| Jameica Fullwiley | Grants and Subsidies | 411.68 |
| James D Hawks | Grants and Subsidies | 1,439.02 |
| James E Fralix | Grants and Subsidies | 1,439.02 |
| James Edward Kent | Grants and Subsidies | 719.51 |
| James Harris Huff | Grants and Subsidies | 719.51 |
| James S Carey | Grants and Subsidies | 844.13 |
| James William Hamby | Grants and Subsidies | 411.68 |
| Jan Charles | Grants and Subsidies | 2,283.15 |
| Janae Laqua Grigsby | Grants and Subsidies | 699.67 |
| Janet R Perry | Grants and Subsidies | 3,235.16 |
| Janice Smith | Grants and Subsidies | 4,270.00 |
| Janie Berryman Edd | Prof Services Third Party | 2,700.00 |
| Janie Berryman Edd | Grants and Subsidies | 675.00 |
| Janie Leola Corlew | Grants and Subsidies | 749.58 |
| Jannette Golden | Grants and Subsidies | 411.68 |
| Jarron D Henley | Grants and Subsidies | 411.68 |
| Jcil Deaf & Hard Of Hearing Services | Prof Services Third Party | 178.20 |
| Jeannie M Nichols | Grants and Subsidies | 1,688.26 |
| Jefferson-Cocke County Utility Dist | Utilities and Fuel | 7,458.66 |
| Jeffery Posey | Grants and Subsidies | 30.00 |
| Jeffrey W Erickson Ph.D | Grants and Subsidies | 600.00 |
| Jennessa Ahline | Grants and Subsidies | 205.84 |
| Jennifer Ann Lynch | Grants and Subsidies | 544.35 |
| Jennifer Brown | Grants and Subsidies | 2,407.77 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Jennifer Hensley | Grants and Subsidies | 2,158.53 |
| Jennifer Imbault Counseling LLC | Prof Services Third Party | 280.00 |
| Jennifer Potter | Grants and Subsidies | 844.13 |
| Jennifer Rhodes | Grants and Subsidies | 411.68 |
| Jeremy D Presley | Grants and Subsidies | 411.68 |
| Jeremy Richardson | Grants and Subsidies | 411.68 |
| Jessica D Swedenburg | Grants and Subsidies | 441.68 |
| Jessica Kilburn | Grants and Subsidies | 411.68 |
| Jessica Scales | Grants and Subsidies | 205.84 |
| Jessie Tindall | Grants and Subsidies | 411.68 |
| Jim Rutherford | Grants and Subsidies | 190.82 |
| Jimmy Alford Studios | Grants and Subsidies | 201.90 |
| Jishon Batey | Grants and Subsidies | 411.68 |
| Joann Adams | Grants and Subsidies | 844.13 |
| Joann Jones | Grants and Subsidies | 928.76 |
| Joanne Britton | Grants and Subsidies | 719.51 |
| Joe I Hall MD PC | Prof Services Third Party | 61.75 |
| John C Osborn DDS | Prof Services Third Party | 736.00 |
| John H Couch | Prof Services Third Party | 328.50 |
| Johnathan D Hayes | Grants and Subsidies | 2,407.77 |
| Johnathan D Jones | Grants and Subsidies | 411.68 |
| Johnny Massengill | Grants and Subsidies | 719.51 |
| Johnson Controls Inc. | Maint. & Repairs | 5,136.37 |
| Johnson County Sheriffs Department | Prof Services Third Party | 22.00 |
| Jonathan L Ratliff Reno | Grants and Subsidies | 1,142.08 |
| Jordan Langford | Grants and Subsidies | 411.68 |
| Jose Nazario | Prof Services Third Party | 469.75 |
| Joseph A Barber | Grants and Subsidies | 637.67 |
| Joseph Robert Hale | Grants and Subsidies | 584.32 |
| Joshua Dale Garland | Grants and Subsidies | 411.68 |
| Joshua R Bain | Grants and Subsidies | 411.68 |
| Jostens | Grants and Subsidies | 101.00 |
| Jostens Inc | Grants and Subsidies | 693.00 |
| Jostens Student Center | Grants and Subsidies | 126.60 |
| Jostens Yearbook Service Center | Grants and Subsidies | 75.99 |
| Joy W Mckenzie | Grants and Subsidies | 386.88 |
| Joyce Goodwin | Grants and Subsidies | 1,439.02 |
| Juanita Shiflet | Grants and Subsidies | 719.51 |
| Judy K Laws | Grants and Subsidies | 1,563.64 |
| Judy Rowles | Grants and Subsidies | 928.76 |
| Judy S Robinson | Grants and Subsidies | 1,247.50 |
| Juniors House Inc | Grants and Subsidies | 931.72 |
| Justin T Cooper | Training | 1,000.00 |
| Juvenile Court Of Memphis & Shelby Co | Prof Services Third Party | 20.50 |
| Karen Carr | Grants and Subsidies | 844.13 |
| Karen Mezick | Private Purpose Trust | 252.00 |
| Karen Teem | Travel | 404.27 |
| Karena Trumble | Grants and Subsidies | 2,158.53 |
| Kariann Hutchings | Grants and Subsidies | 1,688.26 |
| Katherine D ONeal | Grants and Subsidies | 549.94 |
| Katherine Pickering | Grants and Subsidies | 1,521.48 |
| Katherine S Duggan | Grants and Subsidies | 1,563.64 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Katherine Williams | Grants and Subsidies | 1,114.08 |
| Kathleen Sue Carpenter | Grants and Subsidies | 719.51 |
| Kathy Bernard | Grants and Subsidies | 1,439.02 |
| Kathy Curry | Grants and Subsidies | 824.60 |
| Kathy Dalton | Grants and Subsidies | 239.63 |
| Kathy E Lewis | Grants and Subsidies | 749.58 |
| Kathy Presti | Grants and Subsidies | 450.00 |
| Katie Mae Smith | Grants and Subsidies | 1,439.02 |
| Katrina D Layman | Grants and Subsidies | 411.68 |
| Kayla Dodson | Grants and Subsidies | 624.16 |
| Kayla R Malone | Grants and Subsidies | 411.68 |
| Keefe Supply Company | Supplies and Materials | 1,358.38 |
| Keith A Mutzbauer | Grants and Subsidies | 844.13 |
| Keith Thomas | Grants and Subsidies | 2,158.53 |
| Kelley Blackwell LMFT | Prof Services Third Party | 525.00 |
| Kelley Hollingsworth | Grants and Subsidies | 1,439.02 |
| Kelly Beeler | Grants and Subsidies | 411.68 |
| Kelly Brooks | Grants and Subsidies | 2,774.50 |
| Kelly Varano | Grants and Subsidies | 2,158.53 |
| Kelsi Taylor Armstrong | Grants and Subsidies | 411.68 |
| Ken Witcher | Travel | 58.28 |
| Kendell West | Grants and Subsidies | 1,439.02 |
| Kendra Dodd | Grants and Subsidies | 411.68 |
| Kennedy Septic Tank Service, Inc. | Rentals and Insurance | 55.00 |
| Kenneth A Jones | Grants and Subsidies | 2,158.53 |
| Kenneth R Rust | Grants and Subsidies | 3,100.00 |
| Kenneth Raymond Cookson | Grants and Subsidies | 719.51 |
| Kentucky Dept Of Health | Prof Services Third Party | 60.00 |
| Keshuanda Barnes | Grants and Subsidies | 411.68 |
| Kevin D Bishop Attorney At Law | Grants and Subsidies | 1,446.90 |
| Kevin E Gross | Grants and Subsidies | 411.68 |
| Kevin S Stevenson | Grants and Subsidies | 844.13 |
| Keys Group Holdings LLC | Grants and Subsidies | 547,390.24 |
| KFB Court Reporting Inc | Prof Services Third Party | 464.60 |
| Kia Babb | Grants and Subsidies | 205.84 |
| Kids 1st-SequelCare of TN | Prof Services Third Party | 3,350.00 |
| Kids 1st-SequelCare of TN | Grants and Subsidies | 8,322.50 |
| Kimberly Gunnells Pomeroy | Grants and Subsidies | 1,439.02 |
| Kimberly Smith | Grants and Subsidies | 1,643.62 |
| Kings Daughters School | Grants and Subsidies | 385,235.22 |
| Kingsport Times-News | Prof Services Third Party | 673.20 |
| Klosterman Baking Company | Supplies and Materials | 1,320.85 |
| Knox County Health Dept | Prof Services Third Party | 413.65 |
| Knox County Juvenile Court Clerk | Grants and Subsidies | 10,595.28 |
| Knox County Juvenile Service Center | Grants and Subsidies | 78,633.72 |
| Knox Region DCS Emergency Fund | Prof Services Third Party | 400.00 |
| Knox Region DCS Emergency Fund | Grants and Subsidies | 2,417.69 |
| Knoxville Area Transit-City Of Knoxville | Grants and Subsidies | 1,425.00 |
| Knoxville Center of the Deaf | Prof Services Third Party | 759.22 |
| Knoxville News Sentinel | Prof Services Third Party | 2,341.14 |
| Knoxville Orthopedic Clinic | Grants and Subsidies | 3,180.87 |
| Kori Juanmese Rogers | Grants and Subsidies | 411.68 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Kristi W Townsend | Grants and Subsidies | 3,127.28 |
| Kristie L Owens | Grants and Subsidies | 411.68 |
| L A W Reporting | Prof Services Third Party | 380.00 |
| La Beaute Louis | Grants and Subsidies | 411.68 |
| Laboratory Corp Of America Holdings | Prof Services Third Party | 1,104.60 |
| Laboratory Corp. Of America Holdings | Prof Services Third Party | 3,417.31 |
| Laboratory Corp. Of America Holdings | Supplies and Materials | 224.05 |
| Lakeisha Ann Sparks | Grants and Subsidies | 411.68 |
| Lakeside Behavioral Health | Grants and Subsidies | 8,925.00 |
| Lan Mark Plbg & Elec Sup | Supplies and Materials | 80.00 |
| Lana Alverson | Grants and Subsidies | 844.13 |
| LaQuanya Gross | Grants and Subsidies | 1,439.02 |
| Laquinta Inns | Travel | 72.45 |
| Larry F Dills | Grants and Subsidies | 1,439.02 |
| Larry L Lemons | Grants and Subsidies | 2,371.81 |
| Lashaunda P Massey PhD | Prof Services Third Party | 1,200.00 |
| Lashaunda P Massey PhD | Grants and Subsidies | 600.00 |
| Latasha Roberson | Grants and Subsidies | 1,688.26 |
| Latonia Humphrey | Grants and Subsidies | 626.67 |
| Latorya Fields | Grants and Subsidies | 784.00 |
| Latrice Reaves | Grants and Subsidies | 1,439.02 |
| Lauderdale County Juvenile Court | Grants and Subsidies | 5,358.59 |
| Laura Ellen Myers | Grants and Subsidies | 2,260.09 |
| Laura Vanlandingham | Grants and Subsidies | 411.68 |
| Laurel Heights | Prof Services Third Party | 290,825.00 |
| Laurel Heights | Grants and Subsidies | 152,750.00 |
| Laurette Elizabeth Ricker | Grants and Subsidies | 1,439.02 |
| Laurie Jean May | Grants and Subsidies | 1,240.00 |
| Lavorn Moore | Prof Services Third Party | 539.30 |
| Law Office of Adam E Kneisley | Grants and Subsidies | 1,224.50 |
| Law Offices Of Lynn Perry | Grants and Subsidies | 2,292.25 |
| Le Bonheur Center For Children & Parents | Grants and Subsidies | 6,956.19 |
| Leander J Copeland II | Grants and Subsidies | 1,499.16 |
| Lee Ann Easley | Grants and Subsidies | 844.13 |
| Lee Company | Maint. & Repairs | 4,686.88 |
| Lee County Behavioral Health | Grants and Subsidies | 420.00 |
| Legal Eagle Process Services Inc | Prof Services Third Party | 855.00 |
| Lester Duke | Grants and Subsidies | 1,563.64 |
| Liberty Communications Inc | Supplies and Materials | 8,594.00 |
| Life Care | Prof Services Third Party | 280.00 |
| Lifecare Family Services | Prof Services Third Party | 125.00 |
| Lifecare Family Services | Grants and Subsidies | 1,175.00 |
| Linda Banks | Grants and Subsidies | 791.74 |
| Linda Marie Glaze | Grants and Subsidies | 928.76 |
| Linda Sheehan | Grants and Subsidies | 719.51 |
| Linda Vaughn | Grants and Subsidies | 1,439.02 |
| Linda Vaughn | Grants and Subsidies | 1,439.02 |
| Linda W Green | Grants and Subsidies | 326.12 |
| Lindsay Services Inc | Prof Services Third Party | 555.00 |
| Lisa K Henderson | Grants and Subsidies | 844.13 |
| Lisa K Howard | Grants and Subsidies | 27.28 |
| Lisa L Collins Attorney | Grants and Subsidies | 1,222.50 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Lisa M Nelms | Grants and Subsidies | 844.13 |
| Lisa M Piercey MD | Prof Services Third Party | 390.00 |
| Lonnie Hayes | Grants and Subsidies | 1,688.26 |
| Lora Pippin | Grants and Subsidies | 163.06 |
| Lora Shirk | Grants and Subsidies | 2,771.00 |
| Loretta J Wallace | Grants and Subsidies | 163.06 |
| Louisiana Office Of Public Health | Prof Services Third Party | 46.50 |
| Lovell Seals | Grants and Subsidies | 450.00 |
| Loyce Ellia McGill | Grants and Subsidies | 792.67 |
| Lucy Ann Burney | Grants and Subsidies | 81.84 |
| Lucy Rayfield | Grants and Subsidies | 844.13 |
| Lucy S Dillman | Grants and Subsidies | 844.13 |
| Lula Golden | Grants and Subsidies | 2,158.53 |
| Lunch Box Inc | Supplies and Materials | 700.00 |
| Lynn Omohundro | Grants and Subsidies | 2,367.00 |
| M J Kellner Co Inc | Supplies and Materials | 45,695.69 |
| Madison County Juvenile Court Services | Grants and Subsidies | 33,123.95 |
| Madison Hospitality | Travel | 80.85 |
| Madison Oaks Academy | Prof Services Third Party | 320,125.00 |
| Madison Oaks Academy | Grants and Subsidies | 5,536.01 |
| Mandelynn Atkins | Grants and Subsidies | 205.84 |
| Maple Burns | Grants and Subsidies | 2,248.74 |
| Mara Moody | Grants and Subsidies | 1,688.26 |
| Marci Baker | Grants and Subsidies | 205.84 |
| Maretta Hubbard Foster | Grants and Subsidies | 1,439.02 |
| Margaret A Bluntson | Grants and Subsidies | 6,849.45 |
| Margarette P Havis | Grants and Subsidies | 844.13 |
| Margarita Hawkins | Grants and Subsidies | 2,283.15 |
| Margie Boyland | Grants and Subsidies | 791.74 |
| Margie R Bibbs | Grants and Subsidies | 2,158.53 |
| Marie Glass | Grants and Subsidies | 791.74 |
| Mark S Cunningham | Grants and Subsidies | 2,550.68 |
| Marquis Greer | Grants and Subsidies | 411.68 |
| Marriott Knoxville | Travel | 172.00 |
| Marshall County Executive | Grants and Subsidies | 4,500.00 |
| Martha Ann Raines | Grants and Subsidies | 1,563.64 |
| Martha G Hampton | Grants and Subsidies | 25.00 |
| Martha Groves | Grants and Subsidies | 844.13 |
| Martha OBryan Center Inc | Grants and Subsidies | 8,154.76 |
| Marvin Ray West Sr | Grants and Subsidies | 3,715.04 |
| Mary A Jordan | Grants and Subsidies | 193.44 |
| Mary Ann Blakley | Grants and Subsidies | 719.51 |
| Mary Belle Hovinga | Grants and Subsidies | 531.34 |
| Mary C Pirtle | Grants and Subsidies | 844.13 |
| Mary Campbell | Grants and Subsidies | 2,158.53 |
| Mary K Turner | Grants and Subsidies | 637.67 |
| Mary Kay Shelton | Grants and Subsidies | 2,320.00 |
| Mary L Easley | Grants and Subsidies | 749.58 |
| Mary L Gregory | Grants and Subsidies | 1,499.16 |
| Mary Lou Hicks | Grants and Subsidies | 3,251.90 |
| Mary S Gardner | Grants and Subsidies | 821.81 |
| Matt E Miller Attorney at Law | Grants and Subsidies | 1,189.50 |

VENDOR PAYMENTS
Children's Services
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Matthew Beard | Grants and Subsidies | 205.84 |
| Matthew Walker Health Center | Prof Services Third Party | 133.57 |
| Maurice Jackson | Grants and Subsidies | 844.13 |
| Maynard Select | Maint. & Repairs | 1,839.74 |
| McAlisters Deli | Supplies and Materials | 2,160.01 |
| McCartney Produce | Supplies and Materials | 2,270.42 |
| McCarty Evergreen Funeral Home | Grants and Subsidies | 897.50 |
| McDowell Center for Children | Prof Services Third Party | 88,455.00 |
| McMinn County High School | Grants and Subsidies | 65.00 |
| Mechelle D Goins | Grants and Subsidies | 2,774.50 |
| Medgluv Inc | Supplies and Materials | 221.00 |
| Medical Staffing Network Healthcare LLC | Prof Services Third Party | 404.13 |
| Medline | Supplies and Materials | 155.41 |
| Medline Industries Inc | Supplies and Materials | 433.21 |
| Medscan | Printing and Duplicating | 20.00 |
| Megnan Lancaster | Grants and Subsidies | 411.68 |
| Meharry Medical Services Foundation | Prof Services Third Party | 1,407.75 |
| Melinda Davis | Grants and Subsidies | 719.51 |
| Melissa Dawn Seat | Grants and Subsidies | 411.68 |
| Melissa Mccarthy | Grants and Subsidies | 3,002.66 |
| Melissa Wolford | Grants and Subsidies | 2,158.53 |
| Melody Dyer | Grants and Subsidies | 159.36 |
| Meloney Davis | Grants and Subsidies | 1,439.02 |
| Memories by Tasha | Grants and Subsidies | 350.00 |
| Memphis Area Transit Authority | Grants and Subsidies | 1,700.00 |
| Memphis Child Advocacy Center | Grants and Subsidies | 24,548.77 |
| Memphis Light Gas And Water Division | Grants and Subsidies | 927.82 |
| Memphis Light, Gas and Water | Utilities and Fuel | 673.64 |
| Memphis Recovery Centers Inc | Grants and Subsidies | 182,326.37 |
| Methodist Hosp Of Fayette | Prof Services Third Party | 3,821.39 |
| Metro Center Healthcare Group PC | Prof Services Third Party | 1,134.00 |
| Metro Mechanical Cont Inc | Maint. & Repairs | 896.05 |
| Metro Nashville & Davidson County | Grants and Subsidies | 53,148.48 |
| Metro Social Services | Grants and Subsidies | 585.00 |
| Metro Water | Utilities and Fuel | 9,989.13 |
| Micah Leite | Grants and Subsidies | 411.68 |
| Michael C Dimko | Grants and Subsidies | 25.38 |
| Michael Carter | Grants and Subsidies | 411.68 |
| Michael J Cohan Investigations | Prof Services Third Party | 19,650.00 |
| Michael Lee Smallwood | Grants and Subsidies | 411.68 |
| Michael Martinez | Grants and Subsidies | 411.68 |
| Michael R Hawkes | Grants and Subsidies | 3,251.90 |
| Michaels Video Productions LLC | Prof Services Third Party | 15.00 |
| Micheba L Pendergrass | Grants and Subsidies | 844.13 |
| Michela Vaden | Grants and Subsidies | 1,439.02 |
| Michele Ries LCSW | Prof Services Third Party | 560.00 |
| Michelle McCurdy | Grants and Subsidies | 411.68 |
| Michie Bedding Factory LLC | Grants and Subsidies | 2,618.90 |
| Michigan Dept Of Community Health | Prof Services Third Party | 52.00 |
| Mid America Appliance Parts Center | Supplies and Materials | 324.83 |
| Mid South Christian Services | Prof Services Third Party | 50.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 712.00 |

VENDOR PAYMENTS
Children's Services
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Middle Tenn State University | Grants and Subsidies | 38,999.89 |
| Middle Tn Collaborative | Grants and Subsidies | 308,105.50 |
| Middle Tn Juvenile Detention Center | Grants and Subsidies | 159,120.76 |
| Middle TN State University | Grants and Subsidies | 2,000.00 |
| Mid-South Drug Testing Services LLC | Prof Services Third Party | 300.00 |
| Mid-South Drug Testing Services LLC | Grants and Subsidies | 250.00 |
| Mid-States Services Inc | Supplies and Materials | 749.20 |
| Mid-Tenn Process Services | Prof Services Third Party | 1,992.06 |
| Miguel Angel Batista | Grants and Subsidies | 2,375.22 |
| Millennium Maxwell House Hotel | Travel | 107.00 |
| Miller & Miller Court Reporters | Prof Services Third Party | 13,579.26 |
| Miller Motte Business College | Grants and Subsidies | 2,500.00 |
| Miller Motte College | Grants and Subsidies | 2,483.00 |
| Milton J Saloman OD | Prof Services Third Party | 1,335.00 |
| Minnie A Elmore | Grants and Subsidies | 1,439.02 |
| Minnie R Williams | Grants and Subsidies | 84.00 |
| Miriam L Weinstein MD | Prof Services Third Party | 3,000.00 |
| Mirsada Muric | Grants and Subsidies | 996.00 |
| Mississippi State Dept Of Health | Prof Services Third Party | 60.00 |
| Mobile Images | Prof Services Third Party | 2,515.62 |
| Mobile Mini Inc | Rentals and Insurance | 747.84 |
| Monica L Robertson | Grants and Subsidies | 844.13 |
| Monroe Harding Inc | Grants and Subsidies | 6,089.67 |
| Montgomery County Child Advocacy Center | Grants and Subsidies | 6,615.40 |
| Montgomery County Juvenile Court | Grants and Subsidies | 42,126.65 |
| MorphoTrust USA | Prof Services Third Party | 36,456.00 |
| Morristown Hamblen Healthcare | Grants and Subsidies | 2,971.95 |
| Morristown Sprinkler | Maint. & Repairs | 250.00 |
| Motlow State Community College | Grants and Subsidies | 50.00 |
| Motorola Solutions Inc | Supplies and Materials | 2,609.60 |
| Mountain Empire Radiology Inc | Prof Services Third Party | 300.00 |
| Mountain Youth Academy | Prof Services Third Party | 90,190.00 |
| Mozelle Davis | Grants and Subsidies | 1,246.51 |
| Multilingual Psychotherapy Centers Inc | Prof Services Third Party | 1,543.48 |
| Music City Processing | Supplies and Materials | 895.00 |
| My Friends House Family & Chil | Grants and Subsidies | 6,720.00 |
| Myka Godwin | Grants and Subsidies | 984.56 |
| N David Roberts Jr | Grants and Subsidies | 38,812.75 |
| Nancy Colleen Guy | Grants and Subsidies | 719.51 |
| Nancy Joyce Jones Burgin | Grants and Subsidies | 844.13 |
| NarKeetha M Cosby Johnso | Grants and Subsidies | 637.67 |
| Nashville Gas | Utilities and Fuel | 10,841.80 |
| Nashville General Hospital | Prof Services Third Party | 6,991.92 |
| Nashville General Hospital | Grants and Subsidies | 2,037.78 |
| Nashville SpringHill Suites | Travel | 1,284.00 |
| Natasha Swingley | Grants and Subsidies | 719.51 |
| Natchez Trace Youth Academy | Prof Services Third Party | 97,279.00 |
| National College Of Business-Nashville | Grants and Subsidies | 1,005.44 |
| National Deaf Academy, Llc | Grants and Subsidies | 171,250.00 |
| Ncs Pearson Inc | Prof Services Third Party | 3,060.00 |
| NES | Utilities and Fuel | 21,455.29 |
| Net Gain Corporation | Prof Services Third Party | 720.00 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| NetGain Corporation | Prof Services Third Party | 1,200.00 |
| Nevada State Office Of Vital Statistics | Prof Services Third Party | 20.00 |
| New Life Lodge | Grants and Subsidies | 4,500.00 |
| New Mexico Vital Records & Health Statis | Prof Services Third Party | 10.00 |
| New Vision Fellowship | Grants and Subsidies | 162,728.80 |
| New Vision Inc | Grants and Subsidies | 43,909.53 |
| NHC Rehabilitation Oak Park | Prof Services Third Party | 525.00 |
| NHC/OP LP | Prof Services Third Party | 438.75 |
| Nida Sue White | Grants and Subsidies | 1,439.02 |
| Nikki Nicole Moore | Grants and Subsidies | 3,846.79 |
| Nikolai Iles | Grants and Subsidies | 205.84 |
| Nimi Abili McCoy | Grants and Subsidies | 1,499.16 |
| Nina Louise Terry | Grants and Subsidies | 2,136.83 |
| Nolan R Goolsby | Travel | 156.04 |
| North Carolina Vital Records | Prof Services Third Party | 24.00 |
| North Central Telephone Cooperative Inc | Communications | 916.85 |
| Northeast Region Dcs Emergency Fund | Grants and Subsidies | 3,628.84 |
| Northwest Prep Academy | Grants and Subsidies | 80.00 |
| Northwest Region Dcs Emergency Fund | Grants and Subsidies | 1,125.00 |
| Nurses For Newborns Of Tn | Grants and Subsidies | 4,403.00 |
| O G Hughes & Sons Inc | Supplies and Materials | 3,068.16 |
| Oak Plains Academy Inc | Prof Services Third Party | 201,020.00 |
| Ocala Star Banner Newspaper | Prof Services Third Party | 100.25 |
| Ohio Department Of Health | Prof Services Third Party | 107.50 |
| Oklahoma Scoring Services Inc | Supplies and Materials | 190.00 |
| Oklahoma State Dept Of Health | Prof Services Third Party | 45.00 |
| Omni Visions Inc | Grants and Subsidies | 3,130,842.78 |
| On Site Drug Screens | Prof Services Third Party | 9,870.00 |
| On Site Drug Screens | Grants and Subsidies | 85.00 |
| Options for Families in Need LLC | Grants and Subsidies | 3,175.00 |
| Oral & Maxillofacial Surgery Clinic | Prof Services Third Party | 1,323.00 |
| Orkin Inc | Maint. & Repairs | 60.00 |
| Orlando Carney | Grants and Subsidies | 411.68 |
| Otolaryngology Consultants Of Memphis | Prof Services Third Party | 3,382.50 |
| Otolaryngology Consultants Of Memphis | Grants and Subsidies | 5,430.00 |
| Our Children Our Future | Grants and Subsidies | 3,265.00 |
| Our Kids Inc | Prof Services Third Party | 219.52 |
| Over Coming Services | Prof Services Third Party | 1,375.00 |
| Palo Verde Valley Times Inc | Prof Services Third Party | 285.04 |
| Pamela Dilbeck | Grants and Subsidies | 719.51 |
| Pamela Gibson | Grants and Subsidies | 844.13 |
| Pamela Gohs | Grants and Subsidies | 1,439.02 |
| Pamela M Rollins | Grants and Subsidies | 288.00 |
| Pamela Melton | Grants and Subsidies | 1,913.01 |
| Pamela Moss | Travel | 1,595.18 |
| Pamela R Farmer | Prof Services Third Party | 1,762.00 |
| Pamela Smith | Grants and Subsidies | 1,240.00 |
| Parkridge Valley | Grants and Subsidies | 871,983.24 |
| Parkwood Behavioral Health System | Prof Services Third Party | 52,500.00 |
| Parliamo Foreign Languages Inst Inc | Prof Services Third Party | 288.75 |
| Partnership For Families, Children & Adu | Prof Services Third Party | 240.00 |
| Partnership For Families, Children & Adu | Grants and Subsidies | 63,407.10 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Pat Barrow | Grants and Subsidies | 928.76 |
| Patricia A Elliott | Grants and Subsidies | 253.80 |
| Patricia A Northington | Grants and Subsidies | 844.13 |
| Patricia Bohanan | Grants and Subsidies | 1,439.02 |
| Patricia Clabough | Grants and Subsidies | 2,158.53 |
| Patricia Echols | Grants and Subsidies | 844.13 |
| Patricia G Hollingsworth | Grants and Subsidies | 719.51 |
| Patricia Gail Houston | Grants and Subsidies | 2,283.15 |
| Patricia Holden | Grants and Subsidies | 46.52 |
| Patricia King | Grants and Subsidies | 1,563.64 |
| Patricia M Reed | Grants and Subsidies | 472.44 |
| Patricia Newport | Grants and Subsidies | 276.36 |
| Patricia S Lizotte | Grants and Subsidies | 719.51 |
| Patricia S Porter | Grants and Subsidies | 844.13 |
| Patrick Finney | Grants and Subsidies | 411.68 |
| Patrick Gilpin | Grants and Subsidies | 719.51 |
| Patterson Dental Supply Inc | Supplies and Materials | 50.25 |
| Patti A Flores-Pugh | Prof Services Third Party | 160.00 |
| Patti A Flores-Pugh | Grants and Subsidies | 782.50 |
| Paul Aesque Jr | Grants and Subsidies | 2,158.53 |
| Paul N Jackson | Grants and Subsidies | 2,878.04 |
| Paula Ipock | Grants and Subsidies | 1,688.26 |
| Pediatric Pulmonology & Respiratory Care | Prof Services Third Party | 162.50 |
| Peggy Ann Johns | Grants and Subsidies | 2,407.77 |
| Peggy Daniels | Grants and Subsidies | 1,439.02 |
| Peggy Jean Biggs | Grants and Subsidies | 1,439.02 |
| Penny Jones | Grants and Subsidies | 1,439.02 |
| Pepper Glenn | Prof Services Third Party | 760.00 |
| Pfg Hale | Supplies and Materials | 892.28 |
| Phillip Burnett | Grants and Subsidies | 2,158.53 |
| Physician Services Of Cleveland Pc | Prof Services Third Party | 425.00 |
| Pitney Bowes | Communications | 40,000.00 |
| Pitney Bowes Inc. | Supplies and Materials | 4,821.21 |
| Pitney Bowes Inc. | Rentals and Insurance | 165.00 |
| Plateau Electric Cooperative | Grants and Subsidies | 375.16 |
| Plumbmaster | Supplies and Materials | 334.32 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 387.00 |
| Porter Leath Childrens Home | Grants and Subsidies | 71,069.40 |
| Portia Lee Washington | Grants and Subsidies | 557.04 |
| Postmaster | Communications | 3,942.99 |
| PPG Architectural Finishes Inc | Supplies and Materials | 742.00 |
| Precision Investigations & Consulting LL | Prof Services Third Party | 85.00 |
| Premiere Global Services | Communications | 1,764.04 |
| Preston Scott Williams | Grants and Subsidies | 205.84 |
| Prevent Child Abuse Tennessee Inc | Grants and Subsidies | 39,993.74 |
| Progressive Families | Grants and Subsidies | 5,360.00 |
| Properties Unlimited | Grants and Subsidies | 685.00 |
| PSI Probation | Grants and Subsidies | 150.00 |
| Purity Daries | Supplies and Materials | 101.88 |
| Putnam County Juvenile Detention Center | Grants and Subsidies | 18,400.82 |
| Quality Mobile X-Ray Service | Prof Services Third Party | 1,650.00 |
| Quality Mobile X-Ray Services Inc | Prof Services Third Party | 1,139.00 |

VENDOR PAYMENTS
Children's Services
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Quality Suites | Travel | 3,750.00 |
| Quinco Community Mental Health Center | Grants and Subsidies | 11,618.44 |
| R & R Subpoena Service | Prof Services Third Party | 1,597.00 |
| R Steven Randolph | Grants and Subsidies | 2,211.50 |
| Rachel Gracey | Grants and Subsidies | 205.84 |
| Rachel Grizzard | Grants and Subsidies | 318.72 |
| Racquel Peebles | Grants and Subsidies | 2,249.50 |
| Rafar William Springs | Grants and Subsidies | 719.51 |
| Ralph Maynard | Grants and Subsidies | 193.44 |
| Ramada Inn & Suites | Travel | 329.56 |
| Randy L Franklin | Grants and Subsidies | 2,283.15 |
| Randy Sanders | Grants and Subsidies | 108.92 |
| Ranita Faye Rucker | Grants and Subsidies | 411.68 |
| Rapid Care | Prof Services Third Party | 585.00 |
| Raven Bullox | Grants and Subsidies | 411.68 |
| Rebecca Sullivan | Grants and Subsidies | 1,563.64 |
| Rebekah Goslin | Grants and Subsidies | 411.68 |
| Redella M Jones | Grants and Subsidies | 3,597.55 |
| Redina Clay | Grants and Subsidies | 2,579.51 |
| Regina Hollingsworth | Grants and Subsidies | 1,563.64 |
| Regional Medical Center at Memphis | Prof Services Third Party | 113.50 |
| Rehab Group Of Morristown Inc | Prof Services Third Party | 481.00 |
| Rena H Clark | Grants and Subsidies | 719.51 |
| Renee Ray Court Reporter | Prof Services Third Party | 37.50 |
| Renewal House Inc | Grants and Subsidies | 12,354.80 |
| Renita A Hall | Grants and Subsidies | 1,563.64 |
| Retail Packaging Inc | Prof Services Third Party | 15.00 |
| Retail Packaging Inc | Supplies and Materials | 97.96 |
| Rhea County Finance Dept | Grants and Subsidies | 4,500.00 |
| Rhonda Gail Zandi | Grants and Subsidies | 87.73 |
| Rhonda Long | Grants and Subsidies | 844.13 |
| Rhonda Meriwether | Grants and Subsidies | 844.13 |
| Richard Scot Adlin | Prof Services Third Party | 12,090.00 |
| Richarda Dunbar | Grants and Subsidies | 719.51 |
| Ricoh Americas Corporation | Rentals and Insurance | 433.56 |
| Rita Apple | Grants and Subsidies | 637.67 |
| Roane State Community College | Grants and Subsidies | 19,455.49 |
| Robert Dean Burgess | Grants and Subsidies | 844.13 |
| Robert Duncan | Grants and Subsidies | 411.68 |
| Robert P Martin | Grants and Subsidies | 719.51 |
| Robert Scott Webb | Grants and Subsidies | 821.81 |
| Roberta Leigh Gideon | Grants and Subsidies | 1,439.02 |
| Roberta Lou Kelley | Private Purpose Trust | 1,192.80 |
| Roberta Snerlling | Grants and Subsidies | 2,352.00 |
| Robertson County Child Advocacy Center | Grants and Subsidies | 7,983.50 |
| Robin J Williams | Grants and Subsidies | 1,439.02 |
| Robin Vickers | Grants and Subsidies | 3,127.28 |
| Robyn M Gregory | Grants and Subsidies | 719.51 |
| Rockwood Water Sewer & Gas Dept | Grants and Subsidies | 51.03 |
| Roger D Hammack | Grants and Subsidies | 844.13 |
| Ronald Wayne Dyer | Grants and Subsidies | 871.10 |
| Ronda Hester | Grants and Subsidies | 2,158.53 |

VENDOR PAYMENTS
Children's Services
APRIL 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Rosalind Holcombe | Grants and Subsidies | 844.13 |
| Rosalyn Ruffin-Talley | Grants and Subsidies | 2,158.53 |
| Rose E Shelton | Grants and Subsidies | 682.62 |
| Rose Lee Rice | Grants and Subsidies | 749.58 |
| Roselyn R Menefee | Prof Services Third Party | 2,398.75 |
| Rosie Burnette | Grants and Subsidies | 844.13 |
| Roto-Rooter | Maint. & Repairs | 785.85 |
| Roy S Maxwell | Grants and Subsidies | 2,158.53 |
| Ruby Smith | Grants and Subsidies | 1,439.02 |
| Ruby Tate | Grants and Subsidies | 844.13 |
| Ruthie K Crawford | Grants and Subsidies | 719.51 |
| S E Emergency Physicians | Prof Services Third Party | 4,157.25 |
| S.C. Office Of Vital Records | Prof Services Third Party | 24.00 |
| S/S Wolfe Counseling | Prof Services Third Party | 8,433.75 |
| S/S Wolfe Counseling | Grants and Subsidies | 35,563.75 |
| Safe Harbor Child Advocacy Center Inc | Grants and Subsidies | 884.00 |
| Sallie Fields | Grants and Subsidies | 2,527.00 |
| Sam Murphy | Grants and Subsidies | 844.13 |
| Samantha Cynthia Tibbs | Grants and Subsidies | 2,532.39 |
| Samantha Renee Beason | Grants and Subsidies | 371.84 |
| Samples Jennings Ray & Clem PLLC | Grants and Subsidies | 972.50 |
| Sams Club Direct | Supplies and Materials | 132.72 |
| Sandra Kay Robinson | Grants and Subsidies | 2,283.15 |
| Sandra Webb | Grants and Subsidies | 719.51 |
| Sandy Dugan | Grants and Subsidies | 1,439.02 |
| Santos R Mercer | Prof Services Third Party | 550.00 |
| Sarah Kitzmiller | Grants and Subsidies | 411.68 |
| Sarah Wimbley | Grants and Subsidies | 928.76 |
| Sartin Reporting Agency | Prof Services Third Party | 337.00 |
| Satellite Tracking Of People LLC | Grants and Subsidies | 104.45 |
| Savannah C B Gilliam | Grants and Subsidies | 411.68 |
| Scantex Business Sys Inc | Supplies and Materials | 530.00 |
| Scott County Juvenile Court | Grants and Subsidies | 34,947.40 |
| Scott Manning Phd | Prof Services Third Party | 6,355.00 |
| Sedal Watts | Grants and Subsidies | 411.68 |
| Seletha Burnett | Grants and Subsidies | 719.51 |
| Sequatchie County | Grants and Subsidies | 4,500.00 |
| Sequel Schools LLC | Prof Services Third Party | 98,765.00 |
| Sequel Schools LLC | Grants and Subsidies | 188,890.00 |
| Sevier County Juvenile Court | Printing and Duplicating | 924.00 |
| Sevier County Juvenile Court | Grants and Subsidies | 4,500.00 |
| Shaffron Torrianno Holmes | Grants and Subsidies | 411.68 |
| Shana W Gago | Prof Services Third Party | 4,080.00 |
| Shanna Iris Jones | Grants and Subsidies | 278.88 |
| Shantiqua Frazier | Grants and Subsidies | 411.68 |
| Sharlotte L Hawkins | Grants and Subsidies | 1,563.64 |
| Sharon Dawn Coppock Atty | Grants and Subsidies | 1,500.00 |
| Sharon Kay Cansler | Grants and Subsidies | 719.51 |
| Sharon Knowles | Grants and Subsidies | 821.81 |
| Sharon T Massey, Attorney At Law | Grants and Subsidies | 3,319.50 |
| Sharon Wright | Grants and Subsidies | 844.13 |
| Shavante C Jones | Grants and Subsidies | 684.16 |

VENDOR PAYMENTS
Children's Services
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Shawn A Bowden | Grants and Subsidies | 386.88 |
| ShearsPoint Inc | Prof Services Third Party | 1,256.45 |
| ShearsPoint Inc | Grants and Subsidies | 289.10 |
| Sheila Ann Pelfrey | Grants and Subsidies | 1,563.64 |
| Shelby Region Dcs Emergency Fund | Prof Services Third Party | 21.42 |
| Shelby Region Dcs Emergency Fund | Grants and Subsidies | 787.00 |
| Shelia A Smith Luffman | Grants and Subsidies | 1,439.02 |
| Shelley Franklin | Grants and Subsidies | 411.68 |
| Sheretta Lewis | Grants and Subsidies | 749.58 |
| Sherika Wilkes | Grants and Subsidies | 411.68 |
| Sherrod Ashley Noah | Grants and Subsidies | 1,563.64 |
| Sherry D Tabor | Grants and Subsidies | 1,399.34 |
| Sherry H Goodwin Atty | Grants and Subsidies | 15,301.50 |
| Sherry Hardin | Grants and Subsidies | 3,846.79 |
| Sherry Lewis | Grants and Subsidies | 844.13 |
| Sherwin D. Motley | Grants and Subsidies | 1,275.34 |
| Shinquita Shealy | Grants and Subsidies | 2,158.53 |
| Shirley J Carter | Grants and Subsidies | 3,597.55 |
| Shirley Partee | Grants and Subsidies | 844.13 |
| Shirley T Hunter | Grants and Subsidies | 844.13 |
| Shirley Wakefield | Grants and Subsidies | 1,648.27 |
| Shooks Lock & Key | Supplies and Materials | 190.00 |
| Shyan Marie Travers | Grants and Subsidies | 212.48 |
| SimplexGrinnell LP | Maint. & Repairs | 200.00 |
| SimplexGrinnell LP | Prof Services Third Party | 159.50 |
| SimplexGrinnell LP | Supplies and Materials | 327.50 |
| Sir Speedy Printing | Supplies and Materials | 664.00 |
| Sitters Etc Inc | Grants and Subsidies | 3,704.19 |
| Smithville Electric System | Grants and Subsidies | 172.38 |
| Smoky Mountain Childrens Home | Grants and Subsidies | 515,882.38 |
| Social Security Administration | Private Purpose Trust | 70,645.16 |
| Socially Yours For Youth Inc | Grants and Subsidies | 2,253.11 |
| Sodexo Dining Services | Supplies and Materials | 850.00 |
| Solution Education Center Inc | Prof Services Third Party | 900.00 |
| Solution Education Center Inc | Grants and Subsidies | 300.00 |
| Sonya Gibson | Grants and Subsidies | 1,275.34 |
| Sonya Williams | Grants and Subsidies | 719.51 |
| Sooner L Brock | Grants and Subsidies | 1,563.64 |
| South Central Region Dcs Emergency Fund | Grants and Subsidies | 582.21 |
| South Memphis Alliance Inc | Grants and Subsidies | 16,458.48 |
| Southeast Recycling Tech Inc | Communications | 14.15 |
| Southeast Region DCS Emergency Fund | Grants and Subsidies | 2,326.94 |
| Southeast Tn Development District | Grants and Subsidies | 28,066.74 |
| Southeastern Telecom Inc | Data Processing | 1,800.00 |
| Southern Concrete Products, Inc | Prof Services Third Party | 35.00 |
| Southern Concrete Products, Inc | Supplies and Materials | 719.00 |
| Southern Specialties | Printing and Duplicating | 3,281.50 |
| Southern Specialties | Prof Services Third Party | 30.50 |
| Southern Specialties | Supplies and Materials | 388.95 |
| SpringHill Suites Nashville Airport | Travel | 3,953.00 |
| Standard Banner | Prof Services Third Party | 30.01 |
| Stanley Security Solutions Inc | Supplies and Materials | 3,599.56 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Staples Advantage | Supplies and Materials | 35,778.36 |
| Staples Advantage | Data Processing | 32,097.14 |
| Staples Technology Solutions | Data Processing | 19.20 |
| Staybridge Suites | Travel | 186.00 |
| Staybridge Suites | Travel | 846.00 |
| Staybridge Suites | Travel | 10,152.00 |
| Stephanie Daniels | Grants and Subsidies | 411.68 |
| Stephanie L Hammonds | Grants and Subsidies | 2,158.53 |
| Stephanie Osborne | Grants and Subsidies | 844.13 |
| Stephen Corder | Grants and Subsidies | 1,724.53 |
| SteppenStone Youth Treatment | Grants and Subsidies | 1,721.18 |
| Stericycle, Inc | Utilities and Fuel | 500.00 |
| Stericycle, Inc | Prof Services Third Party | 451.34 |
| Sullivan County | Grants and Subsidies | 3,023.42 |
| Summit View Health Services LLC | Prof Services Third Party | 1,361.25 |
| Sumner Child Advocacy Center | Grants and Subsidies | 6,230.77 |
| Sumner Regional Medical Ctr | Prof Services Third Party | 455.61 |
| Sunbelt Rentals Inc | Supplies and Materials | 40.30 |
| Susan H Rushing | Grants and Subsidies | 4,097.00 |
| T Andrew Sharp Dds | Prof Services Third Party | 5,087.25 |
| Tabb Textile Co Inc | Supplies and Materials | 1,497.00 |
| Tamara L Williams | Grants and Subsidies | 719.51 |
| Tamara Schlosser | Grants and Subsidies | 2,450.70 |
| Tamika A Pruitt | Grants and Subsidies | 2,158.53 |
| Tamika L Broadnax | Grants and Subsidies | 2,367.78 |
| Tammie Harden | Grants and Subsidies | 844.13 |
| Tammy Lamb | Grants and Subsidies | 699.67 |
| Tammy Washer | Grants and Subsidies | 844.13 |
| Tampa Tribune (The) | Prof Services Third Party | 2,610.00 |
| Tamzie Dickerson | Grants and Subsidies | 2,158.53 |
| Tanya Rubright | Grants and Subsidies | 1,439.02 |
| Tarah Biggers | Grants and Subsidies | 1,439.02 |
| Tds Telecom | Communications | 530.73 |
| TEC | Communications | 68.79 |
| Ted R Sanders Moving & Warehouse Inc | Prof Services Third Party | 2,160.00 |
| Tennessee Alliance for Childre | Grants and Subsidies | 5,557.76 |
| Tennessee Book Company | Supplies and Materials | 2,588.95 |
| Tennessee Childrens Home | Grants and Subsidies | 174,705.14 |
| Tennessee Community Services Agency | Grants and Subsidies | 1,062.50 |
| Tennessee Family and Child Alliance | Prof Services Third Party | 23,950.00 |
| Tennessee Family and Child Alliance | Grants and Subsidies | 85,748.00 |
| Tennessee Foreign Language Institute | Prof Services Third Party | 390.00 |
| Tennessee Sheet Metal Inc | Maint. & Repairs | 266.00 |
| Tennessee Technology Center | Grants and Subsidies | 55.00 |
| Tennessee Technology Center at Athens | Grants and Subsidies | 15.00 |
| Tennessee Technology Center At Memphis | Grants and Subsidies | 1,579.50 |
| Tennessee Technology Ctr Of Jackson | Grants and Subsidies | 2,499.00 |
| Tennova Healthcare | Grants and Subsidies | 16,561.29 |
| Tennova Healthcare Jefferson M | Prof Services Third Party | 2,054.58 |
| Tennova Healthcare-JeffersonMemorialHosp | Grants and Subsidies | 13,864.86 |
| Terango Investigations Inc | Prof Services Third Party | 75.00 |
| Teresa Ann Harper | Grants and Subsidies | 1,439.02 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Teresa Davis Shrum | Grants and Subsidies | 1,275.34 |
| Teresa Diane Boyd | Grants and Subsidies | 719.51 |
| Teresa Hulén | Prof Services Third Party | 275.00 |
| Teresa P Martin Atty | Grants and Subsidies | 1,239.50 |
| Terry E Shubitowski | Grants and Subsidies | 844.13 |
| Terry Ray Parker | Grants and Subsidies | 1,439.02 |
| Texas Dept Of State Health Services | Prof Services Third Party | 115.00 |
| The Center For Family Development | Grants and Subsidies | 17,289.00 |
| The Childrens Home Dcc | Grants and Subsidies | 94,702.10 |
| The Daily News Publishing Co | Prof Services Third Party | 468.00 |
| The Daily Post Athenian | Prof Services Third Party | 97.50 |
| The Daily Post-Athenian | Prof Services Third Party | 97.50 |
| The Daily Times | Prof Services Third Party | 700.00 |
| The Exchange Club/ Holland J Stephens | Grants and Subsidies | 3,097.27 |
| The Gainesville Sun | Prof Services Third Party | 458.50 |
| The Greeneville Sun | Prof Services Third Party | 975.00 |
| The Herald News | Prof Services Third Party | 409.04 |
| The Huntsville Times | Prof Services Third Party | 1,289.96 |
| The Jackson Clinic Prof Assoc | Prof Services Third Party | 111.00 |
| The Lighthouse Counseling & Life Skills | Prof Services Third Party | 50.00 |
| The Mountain Press | Prof Services Third Party | 71.25 |
| The Murfreesboro Post | Prof Services Third Party | 220.00 |
| The Pest Authority | Grants and Subsidies | 1,900.00 |
| The Portland Leader | Prof Services Third Party | 648.00 |
| The Solution Source LLC | Prof Services Third Party | 2,490.00 |
| The Solution Source LLC | Grants and Subsidies | 670.00 |
| The Tennessean | Prof Services Third Party | 79.00 |
| The University of TN Health Science Ctr | Grants and Subsidies | 48,302.52 |
| The Village | Prof Services Third Party | 195,375.00 |
| The Village | Grants and Subsidies | 23,250.00 |
| TheDailyClassifieds.com | Prof Services Third Party | 947.00 |
| Thelma M Bean | Grants and Subsidies | 1,688.26 |
| Therapeutic Services for Children | Prof Services Third Party | 900.00 |
| Theresa Hamilton | Grants and Subsidies | 1,439.02 |
| Thomas L Mercer | Prof Services Third Party | 1,595.00 |
| Thomas P Hanaway Phd | Prof Services Third Party | 400.00 |
| Thompson & Childress Court Reporters | Prof Services Third Party | 484.50 |
| Tiffani Martin | Grants and Subsidies | 844.13 |
| Timothy Addis | Grants and Subsidies | 844.13 |
| Timothy Goodrich | Grants and Subsidies | 844.13 |
| Timothy Lee Griggs | Grants and Subsidies | 345.28 |
| Tina B.F. Cunningham Heller Jr | Grants and Subsidies | 1,403.68 |
| Tipton County Trustee | Grants and Subsidies | 45,596.27 |
| Tn Voices For Children | Grants and Subsidies | 5,287.68 |
| Todd Lapelle Cameron | Grants and Subsidies | 1,521.48 |
| Toddlers Corner FDH | Grants and Subsidies | 386.88 |
| Tommie Blancett | Grants and Subsidies | 719.51 |
| Tommie Lee Cooper | Grants and Subsidies | 3,251.90 |
| Tommie T Coach | Grants and Subsidies | 411.68 |
| Tommy Pettit | Grants and Subsidies | 159.80 |
| Tonickee Downey | Grants and Subsidies | 2,158.53 |
| Tony Woods | Grants and Subsidies | 1,439.02 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Tonya Denton | Prof Services Third Party | 2,270.00 |
| Toshiba America Business Solutions Inc | Rentals and Insurance | 424.47 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 2,405.33 |
| Town & Country Lock & Key | Maint. & Repairs | 209.50 |
| Town Of Livingston | Grants and Subsidies | 100.00 |
| Town Of Somerville | Utilities and Fuel | 40.46 |
| Town of Somerville Utility Dept | Utilities and Fuel | 6,718.90 |
| Tracie Cunningham | Grants and Subsidies | 163.06 |
| Travis Fisher | Grants and Subsidies | 783.52 |
| Treva S Pennington | Grants and Subsidies | 2,158.53 |
| Tri-Med Pharmacy Services Llc | Prof Services Third Party | 2,347.83 |
| Tri-Med Pharmacy Services Llc | Supplies and Materials | 24,606.30 |
| Trio Caldwell | Grants and Subsidies | 2,283.15 |
| Trustee Clay County | Grants and Subsidies | 4,500.00 |
| Trustee Coffee County | Grants and Subsidies | 4,500.00 |
| Trustee Giles County | Grants and Subsidies | 4,500.00 |
| Trustee Of Crockett County | Grants and Subsidies | 4,500.00 |
| Trustee Putnam County | Grants and Subsidies | 4,500.00 |
| Twin Lakes Tele Coop Corp | Communications | -16.66 |
| Twin Lakes Telephone Cooperati | Communications | 35.59 |
| Twin Lakes Telephone Cooperative | Communications | 49.83 |
| Twin Lakes Telephone Cooperative Corp | Communications | 1,327.29 |
| Tywana Staten | Grants and Subsidies | 1,688.26 |
| Ula B Bowden | Grants and Subsidies | 163.06 |
| Unicoi County | Grants and Subsidies | 4,500.00 |
| Union City Electric System | Grants and Subsidies | 218.27 |
| United Parcel Service | Communications | 88.00 |
| Univ Physicians Practice Group | Prof Services Third Party | 315.00 |
| University Health Obstetrics&Gynecology | Prof Services Third Party | 1,561.95 |
| University Health Systems | Prof Services Third Party | 831.40 |
| University Of Chicago | Prof Services Third Party | 7,949.07 |
| University Of North Alabama | Grants and Subsidies | 2,500.00 |
| University of Tenn | Grants and Subsidies | 42,470.00 |
| University of Tenn | Training | 39,231.00 |
| University of Tennessee | Grants and Subsidies | 105,200.46 |
| University of Tennessee at Memphis | Prof Services Third Party | 3,750.38 |
| University of TN at Martin | Grants and Subsidies | 2,000.00 |
| Upper Cumberland Child Advocacy Ctr | Grants and Subsidies | 14,817.91 |
| Upper Cumberland Development District | Grants and Subsidies | 22,723.57 |
| Upper Cumberland Human Resource Agency | Grants and Subsidies | 167,829.49 |
| Upper Cumberland Region Dcs Emergency Fd | Grants and Subsidies | 1,064.90 |
| UT LeBonheur Pediatric Special Inc | Prof Services Third Party | 2,275.00 |
| Valerie Fugate | Grants and Subsidies | 1,860.00 |
| Vanderbilt Medical Group | Prof Services Third Party | 7,937.65 |
| Vanderbilt University | Prof Services Third Party | 2,564.48 |
| Vanderbilt University | Grants and Subsidies | 41,457.58 |
| Vanderbilt University Medical Center | Grants and Subsidies | 184,158.73 |
| Vanessa Burgos | Grants and Subsidies | 411.68 |
| Vanessia J Whiteside | Grants and Subsidies | 719.51 |
| Vaughn Pharmacy Inc | Prof Services Third Party | 271.65 |
| Velma L Currie | Grants and Subsidies | 326.12 |
| Verrie Robertson | Grants and Subsidies | 2,878.04 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Versey Cole | Grants and Subsidies | 2,283.15 |
| Vicia A Sensabaugh | Grants and Subsidies | 2,158.53 |
| Vicki Dickens | Grants and Subsidies | 719.51 |
| Vicki Tweed | Grants and Subsidies | 719.51 |
| Vickie Manis | Grants and Subsidies | 1,439.02 |
| Vicky Graham-Nettles Ccr | Prof Services Third Party | 190.00 |
| Victor A Pestrak Phd | Prof Services Third Party | 2,300.00 |
| Victoria Javius | Grants and Subsidies | 1,439.02 |
| Victoria Kasiewicz | Grants and Subsidies | 411.68 |
| Village Manor Apartments | Grants and Subsidies | 600.00 |
| Virginia Division Of Vital Records | Prof Services Third Party | 24.00 |
| Virginia Houpt | Grants and Subsidies | 1,550.00 |
| Virginia Morgan | Grants and Subsidies | 1,511.25 |
| Visual Communication Interpreting Inc | Prof Services Third Party | 896.00 |
| Volunteer State Community College | Grants and Subsidies | 11,442.41 |
| Wade Harvey | Grants and Subsidies | 2,367.78 |
| Wagner College | Grants and Subsidies | 2,500.00 |
| Walters State Community College | Grants and Subsidies | 12,968.91 |
| Wanda N Thompson | Grants and Subsidies | 844.13 |
| Wanda Phillips | Grants and Subsidies | 844.13 |
| Warner Allen White | Grants and Subsidies | 1,399.34 |
| Water Services Inc | Utilities and Fuel | 85.00 |
| Wayne Halfway House | Grants and Subsidies | 222,762.51 |
| Wayne Halfway House Inc | Grants and Subsidies | 1,527.45 |
| Wayne Wood | Grants and Subsidies | 932.04 |
| Weakley County Juvenile Court Clerk | Grants and Subsidies | 4,765.24 |
| Weakley County Municipal Electric System | Grants and Subsidies | 449.65 |
| Weaver & Craig Pc | Grants and Subsidies | 2,287.00 |
| Wendy Sue Walker | Grants and Subsidies | 1,439.02 |
| West Payment Center | Prof Services Third Party | 3,454.90 |
| Western Kentucky University | Grants and Subsidies | 17,580.00 |
| Whirlpool Corporation | Supplies and Materials | 2,355.00 |
| Whitewater Valley Publishing | Prof Services Third Party | 150.00 |
| Whitney Perkins | Grants and Subsidies | 411.68 |
| Whitney Fox | Grants and Subsidies | 557.76 |
| William A Wray Ed D | Prof Services Third Party | 790.00 |
| William C Evans Sr | Grants and Subsidies | 2,158.53 |
| William D Kenner MD | Grants and Subsidies | 7,625.00 |
| William E. Simms | Grants and Subsidies | 1,250.50 |
| William F White | Grants and Subsidies | 844.13 |
| William H Vaughan, Ph.D. | Prof Services Third Party | 400.00 |
| William H Vaughan, Ph.D. | Grants and Subsidies | 700.00 |
| William M Tillery LCSW | Prof Services Third Party | 500.00 |
| William M Tillery LCSW | Grants and Subsidies | 500.00 |
| William Peeler | Travel | 166.38 |
| William Sewell, Ph D | Prof Services Third Party | 880.00 |
| William Sewell, Ph D | Grants and Subsidies | 880.00 |
| Williamson County Child Advocacy Center | Grants and Subsidies | 6,862.02 |
| Willie Poplar | Grants and Subsidies | 1,399.34 |
| Wilma O Hutchison Ccr | Prof Services Third Party | 378.00 |
| Wilodean Whitmore | Grants and Subsidies | 2,532.39 |
| Wilson Pharmacy Inc | Prof Services Third Party | 361.37 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|--------------|
| WNC Process Service LLC | Prof Services Third Party | 122.80 |
| Woodland Hills Youth Development Center | Prof Services Third Party | 93.21 |
| Word for Word Court Reporting | Prof Services Third Party | 3,208.75 |
| Workcare Resources Inc | Prof Services Third Party | 4,090.00 |
| Workcare Resources Inc | Grants and Subsidies | -34.00 |
| Workforce Essentials Inc | Prof Services Third Party | 85.00 |
| Workforce Essentials Inc | Grants and Subsidies | 1,495.00 |
| Xaviana Barksdale | Grants and Subsidies | 411.68 |
| Youth Town of Tennessee Inc | Prof Services Third Party | 96,600.00 |
| Youth Town of Tennessee Inc | Grants and Subsidies | 19,170.30 |
| Youth Villages | Prof Services Third Party | 39,760.00 |
| Youth Villages | Grants and Subsidies | 2,333,645.97 |
| Yvonne M Collins | Grants and Subsidies | 411.68 |
| Zsa Zsa White | Grants and Subsidies | 719.51 |